

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Check # 3
VPD-0859-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$13,703	29
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		\$13,703	29
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space)			
				Differences _____			
				Amount verified; correct for _____ (Signature or initials) EV		\$13,703	29
Date 1/22/59 *Payee		Title _____		Date _____		Invoice Rec'd.	
Per _____		Contract No. A-101		Date _____		Req. No. _____	

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or accepted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he is acting, must be stated. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

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11/16/58

Approved For Release 2001/08/15 : CIA-RDP64-00360R000400040176-8

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 680

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

11/23/58

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BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Class Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day Yr.				Mo.	Day						Mgr.	Int.	Sub.	Account	M.J.O.	S.O.		Work Order
	28	11	17	A001516	45337		11	18	171			1	50				12501	3032	58	1800 1800 1800
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[illegible]

22800
22800
22800
00040176

THE RAMO-WOOLDRIDGE CORPORATION

WEEKLY DIST

DATE _____

11/30/58

FORM STL - 660

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7700	7700	7700	7700
7700	7700	7700	7700
2235	2235	2235	2235
17635	17635	17635	17635
17635	17635	17635	17635

DEC 07 19

1749	1749	1749	176-
1749	1749	1749	*
1749	1749	1749	*

214158

FORM STL - 660

[illegible]

FORM STL - 660

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THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DISBUR

DATE

12/21/58

FORM STL - 660

BATCH		INVOICE	PURCHASE	CHECK	PAYMENT	VENDOR	GROSS	DISCOUNT	Tax	Cost	TR.	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT				
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	DATE	Mo.	Day	Number	AMOUNT	Class	Element	Code	Mat.	Int.	Sub.	Account	M.I.O.	S.O.	Work Order	
53	12	17	6	13407	44114	73	12 19	12	19	1523				1 50	25	00	00	12501	3032	58		15375
31	12	16	8	13354	081		12 19							1 50	25	00	00	12501	3032	58		16175
																						16175
																						16175

THE RAMO-WOOLDRIDGE CORPORATION

THE UNIVERSITY OF CHICAGO

11/27/2011

19475
6150
6150
4080
20400
1710
45665
45665
0350R000600040176-8

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

12/28/58

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No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			Work Order	NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day							Mat.	Int.	Sub.	Account	M.J.O.	S.O.		
54	12	23	8	25		10170	22	48	2248				1	55	25	00	00	12501	3032	58		380
68	12	23	8	112118	2142		01	09	474				1	50	25	00	00	12501	3032	58		1000
69	12	23	8	2102	2229		01	02	171				1	50	25	00	00	12501	3032	58		34152
69	12	23	8	26630	1938		12	30	181				1	50	25	00	00	12501	3032	58		23556
																						59088
																						59088
																						59088

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THE RAMO-WOOLDRIDGE CORPORATION

WEEKLY DISC

12/23/58

621
621
621
00040176-8

12-31-57

[illegible]

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

Figure 1

DATE _____

11/28/53

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